

**Schedule 2**

<b><u>Counterparty</u></b>	<b><u>Agreement(s)</u></b>	<b><u>Cure Amount</u></b>
ATF Inc.	Purchase Order No. 550074000	\$0.00
Robert Bosch Corp.	Purchase Order Nos. 550072723, 550073345, 5500026332, 5500026338, 5500026333, 5500026339, 5500026344, 5500026350, 5500026345, 5500026351, 5500033443, 5500034788, 5500028684 and 5500027610	\$0.00
The Cold Heading Co.	Purchase Order No. 550001271	\$0.00
Fortech Products Inc.	Purchase Order No. 550076650	\$26,628.00
Intermet Corporation	Purchase Order No. 550078567	\$166,191.92
Mac Arthur Corp.	Purchase Order No. 550008788	\$102.33
Magni Industries	Purchase Order No. 550001548	\$12,852.00
Midwest Stamping & & Manufacturing Co	Purchase Order No. 550072468	\$7,603.20
PBR Knoxville LLC	Purchase Order No. 550053219	\$0.00
Thyssen Krupp Waupaca Inc.	Purchase Order Nos. 550070456 and 550078566	\$0.00